August 31, 2010 2:42:17 PM

Item ID:

K10002

Accept



Setup Start



Stop

Item Name:
Start Date:

Revision ID:

8/31/10

Pod Kit, 350

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID: Customer:

Reference:

Required Date: 9/01/10

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Tool#

Stop

Sequence ID/ Work Center ID

Operation Description

Revision Nbr

Set Up/ Run Hours Tool ID

Plan Acc Code Qty

Accept Reject Qty Qty Reject Number

Insp. Stamp

Draw Nbr

Rev A

K10002

DC

DOCUMENT CONTROL

Memo

0.00

0.00

Document Control Create White labels only per PPP K10002

CHG 002 90b

g of or BG 10-9-01

WHITE LABEL ONLY

50/00/71

Page 2

August 31, 2010 2:42:18 PM

Item ID:

K10002

Revision ID: Item Name:

Pod Kit, 350

Start Date: Required Date: 9/01/10

8/31/10

Start Qty: 1.00

Req'd Qty: 1.00



Accept

Date:

Tool # Plan

Code

Cust Item ID:

Customer:

Tool ID

Setup Start

Stop



Reference:

Approvals:

Process Plan:

QC:

Date:

Tooling:

Date: SPC (Y/N):

Set Up/

Run Hours

Date:

Run

Accept

Qty

Start

Stop

Reject

Qty



Number Stamp

Sequence ID/ **Work Center ID**

110

Packaging

Packaging

Description

Operation

Pick Kit

Memo

PULL FROM STOCK 1 X K10002 CHG002

REMOVE FROM KIT
4 X D2230-1 5 7838
4 X D2230-3 5 91/5
RETURN THESE LUGS TO STOCK

0.00

0.00

4 X D3910-3 B 61 03 16 X MS21042L4 B 114784

120

QC4- 100% Inspect kits for completeness

0.00

Memo

Quality Control

0.00

Work Order ID 61717

August 31, 2010 2:42:18 PM



Page 3

Item ID:

K10002

Accept



Setup Start



Revision ID:

Item Name:

Pod Kit, 350

Start Date:

8/31/10

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID: Customer:

Tool ID

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

Reject

Stop

Required Date: 9/01/10

QC:

Date:

SPC (Y/N):

Date:

Tool # Plan

Stop

Reject

Insp.

Stamp

Sequence ID/ **Work Center ID**

130

Packaging Packaging

Operation Description

Packaging

Set Up/ **Run Hours**

0.00

0.00 Memo

RE-PACKAGE PER PPP USING NEW B/N @ CHG 006 FOR D350-602-011

NEW LABEL REQUIRED.

140

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

Qty Qty Code Number

Accept

10/09/02 95 ME 10-9-02

Picklist Print

August 31, 2010 2:42:07 PM

Work Order ID: 61717

Parent Item: K10002

Parent Item Name: Pod Kit, 350





Start Date: 8/31/10

Required Date: 9/01/10

Start Qty: 1.00

Required Qty: 1.00

Comments:

	Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch		Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	t Total Qty	Qty Issued	Date Issued	Status
5	AN4-14A		Purchased	No				Each	225.0000		16 M_/_	1542	2	S)
					Location		Loc (<u>Oty</u>	Loc Code					1
					ST357			209		-		_		
						114752 115 <u>371</u>		9 150				_		
					(115422		50			816	-		
					ST358			16		-		_		
	ANIO(01D41)					113359		16				-		
6	AN960JD416	NAS1149D0463J	Purchased	No			,	Each	0.0000		32 MU5	٥٥ \$		
5	D3910-3 Crosstube Lug		Manufactured	No				Each	12.0000		4 86/0	<u>5</u> } .	Q2	
					Location	Į.	Loc (<u>Otv</u>	Loc_Code				1	
					st507	61057		12			*4	-		
(D3984 Rubber Extrusion, Crosstube		Manufactured	No		61259		8 f .	429.6363		2 #4853	707	S	-
	CUT 8 X D3984-030	menson			<u>Location</u> ST408	53707	Loc (429.)	6363	Loc Code			_		

August 31, 2010 2:42:15 PM

Work Order ID: 61717

Parent Item:

K10002

Parent Item Name: Pod Kit, 350



D4091-1



K10002

Pod Kit, 350

MS21042L4

Nut

Manufactured

Manufactured

Purchased

No

No

9.0000 Each

Start Date: 8/31/10 Start Qty: 1.00

B61006

Location ST460



Loc Qty 9 9

Each

Each

0.0000

Loc Code

1 B 57635

Required Date: 9/01/10

Required Qty: 1.00

Location

FG023

Loc Qty

2,453.000

Loc Code

16

Location	Loc Oty				
ST300	2453				
113422	68				
114523	28				
114718	16				
114784	421				
115108	1920				

Loc Code